STATEMENT DATE
July 11, 2012

ACCOUNT NO.
4320389713

CYCLE-011

JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208-4909

Images 4

***** CHECKING *** PRIMEPLUS CLUB**
Account Number 4320389713

Previous statement balance as of 06/11/12	$	783.41
Total Deposits and Credits: 5	+	2,889.81
Total Checks and Debits: 32	-	3,032.07
Cycle Service Charge	-	0
Current statement balance as of 07/11/2012	$	641.15
Number of days in this statement period: 30		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
06/12	POS DEBIT 06/11 Wal-Mart Super Center PEARL MS	50.56	
06/14	POS DEBIT 06/13 KROGER PEARL MS	21.43	
06/15	POS DEBIT 06/14 SAMSCLUB #4790 PERARL MS	32.24	
06/15	POS DEBIT 06/14 SAMSCLUB #4790 PERARL MS	83.57	
06/19	XFER FROM ACCT SV-004340163018		600.00
06/19	POS DEBIT 06/18 SY8 HARBOR FREIGHT 93167PEARL MS	2.13	
06/19	POS DEBIT 06/18 Wal-Mart Super Center PEARL MS	37.45	
06/20	POS DEBIT 06/19 SAMSCLUB #4790 PERARL MS	85.30	
06/20	POS DEBIT 06/19 POLK DENTAL CENTER RICHLAND MS	207.00	
06/25	AC-PAYPAL -INST XFERJAMES THOMPSON JR	8.43	
06/25	POS DEBIT 06/23 KROGER PEARL MS	21.08	
06/26	AC-SHENZHEN ATC NETWORK SCIENOJAMES THOMPSON JR	3.99	
06/26	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.65	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/27	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,544.00
06/29	POS DEBIT 06/28 BIG 10 TIRE CO INC PEARL MS	556.94	
07/02	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		421.88
07/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	10.49	
07/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	11.45	
07/02	POS DEBIT 06/29 KROGER PEARL MS	34.75	
07/02	CKCD DEBIT 06/28 RANKIN COUNTY CO-OBRANDON MS	58.36	
07/03	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.25	
07/03	AC-PAYPAL -INST XFERJAMES THOMPSON JR	15.50	
07/03	AC-PAYPAL -INST XFERJAMES THOMPSON JR	21.49	
07/03	POS DEBIT 07/02 SY8 HARBOR FREIGHT 13292PEARL MS	5.34	
07/03	POS DEBIT 07/02 SAM'S Club PEARL MS	92.79	
07/05	AC-PAYPAL -INST XFERJAMES THOMPSON JR	36.42	
07/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
07/05	POS DEBIT 07/03 WAL-MART #0365 PEARL MS	40.35	
07/09	DEPOSIT		323.91
07/09	AC-ATT - PaymentJames F Thompson Jr	204.47	
07/09	AC-CHASE -EPAYJAMES F THOMPSON JR	300.00	
07/09	POS DEBIT 07/06 KROGER PEARL MS	5.11	
07/10	POS DEBIT 07/09 SAMSCLUB #4790 PERARL MS	30.69	
07/11	INTEREST PAYMENT		.02

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1139	06/29	637.00	1141	07/06	33.84
1140	07/03	200.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/11	783.41	06/12	732.85	06/14	711.42	06/15	595.61
06/19	1,156.03	06/20	863.73	06/25	834.22	06/26	825.58
06/27	2,369.58	06/29	1,175.64	07/02	1,482.47	07/03	1,144.10
07/05	891.33	07/06	857.49	07/09	671.82	07/10	641.13
07/11	641.15						

PAYER FEDERAL ID NUMBER................. 64-0134513

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance

INTEREST PAID YEAR TO DATE.............. .42

*** INTEREST EARNED THIS STATEMENT PERIOD ***

INTEREST EARNED	.02
ANNUAL PERCENTAGE YIELD EARNED	0.03%

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED ITEM FEES	.00	.00

BankPlus
It's more than a name. It's a promise.

July 11, 2012
JAMES F THOMPSON
4320389713
Page: 4

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY — DEPOSIT TICKET

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL MS 39208

DATE 7-9-2012

CASH 50.00
85-194/653

273.91

BankPlus
JUL 09 2012
PEARL, MS
672 1299

SUB TOTAL
LESS CASH RECEIVED
$ 323.91

⑆065301948⑆ 4320389713⑈ 36

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

07/09/2012 $323.91

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1139
85-194/653

6-19-2012
Date

Pay to the Order of STATE FARM INSURANCE $ 637.00

Six hundred thirty seven and NO/100 Dollars

BankPlus
PrimePlus Club
www.BankPlus.net • 1-800-811-7587

For 112 MAXINE DR

⑆065301948⑆ 4320389713⑈01139

06/29/2012 1139 $637.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1140
85-194/653

7-1-2012
Date

Pay to the Order of FIRST BAPTIST CHURCH $ 200.00

Two hundred and NO/100 Dollars

BankPlus
PrimePlus Club
www.BankPlus.net • 1-800-811-7587

For

⑆065301948⑆ 4320389713⑈01140

07/03/2012 1140 $200.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
001525819
601-664-6792

1141
85-194/653

7-3-2012
Date

Pay to the Order of RANKIN COUNTY TAX COLLECTOR $ 33.84

Thirty three and 84/100 Dollars

BankPlus
PrimePlus Club
www.BankPlus.net • 1-800-811-7587

For IHF

⑆065301948⑆ 4320389713⑈01141

07/06/2012 1141 $33.84

PLEASE REVIEW THIS STATEMENT AND REPORT ANY ERROR WITHIN 10 DAYS.
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 1-888-811- PLUS (7587) Outside Metro-Jackson or 601-664-PLUS (7587) Metro-Jackson
for Hearing Impaired Customers 1-888-226-5758 Outside Metro-Jackson or 601-664-1978 Metro-Jackson
or write us at
BankPlus Electronic Fund Transfer Inquiries
385A Highland Colony Parkway-Ste 110
Ridgeland, MS 39157

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Please refer to **Bank**Plus Schedule of Fees for research fees.